

VENDOR PAYMENTS
Tennessee Human Rights Commission
JANUARY 2010

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	12.10
American Paper And Twine	Supplies and Materials	369.35
Carolina Imaging Products	Supplies and Materials	648.12
Carolina Imaging Products	Data Processing	888.39
Cintas Document Management	Prof Services Third Party	76.90
Crystal Springs	Supplies and Materials	73.40
Fedex	Communications	487.20
Fedex	Prof Services Third Party	30.45
Goldner Associates, Inc	Communications	33.35
Oce' Imagistics Inc	Rentals and Insurance	771.00
TSU Foundation	Travel	1,000.00
West Payment Center	Prof Services Third Party	414.00